

SECRET

25X1

Copy 5 of 5

17 July 1956

MEMORANDUM FOR: Finance Division - Accounts Branch

SUBJECT: Project AQUATONE Expenses

1. Will you please take appropriate action to effect the accounting entries listed below in connection with the 146.7 AQUATONE Advance Account.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient accounting which is consistent with Agency Regulations, approved by an appropriate approving authority and certified by an authorized certifying officer.

## DEBIT:

886-600.1-1004-30-010

(02.1)

\$26,184.61

(04)

193.71

(07.1)

51.52

(07.9)

7.75

(08)

120.01

Obl. Ref. No. 626

\$26,557.60

(Obl. Ref. No. 518)

52.00

(obl. Ref. No. 152)

164.29

(obl. Ref. No. 153)

164.29

(obl. Ref. No. 422)

164.29

(obl. Ref. No. 626)

37.71\$27,140.18

25X1

## CREDIT:

146.7 AQUATONE

(Obl. Ref. No. 626)

11,073.25

144.1 (See List Attached)

14,813.92

886-600.1-1004-50-002

(07.9)

4.29

146.7 AQUATONE

(Obl. Ref. No. 524)

1,248.72\$27,140.18

25X1

## Distribution:

O&amp;I - Addressee

Authorized Certifying Officer

25X1

3 - Imprest Fund

Project Comptroller

1 - AQUATONE

5 - Chrono

Attachments

SECRET

**Page Denied**

Next 1 Page(s) In Document Denied